

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

YAT & C (PMU) Department - Tourism Promotion - Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad - Consultancy fees - Release of Rs.11,00,000/- (Rupees Eleven Lakhs Only) - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 360

Dated:11-04-2014.

Read the following:-

1. G.O.Rt.No. 980, YAT & C (PMU) Department, Dated: 11-12-2013.
2. G.O.Rt.No. 117, YAT & C (PMU) Department, Dated: 10-02-2014.
3. M/s. Stark Communications (Cochin) Private Limited, Kochi, Lr., Dated: 11-02-2014.
4. G.O.Rt.No. 155, YAT & C (PMU) Department, Dated: 19-02-2014.
5. M/s. Stark Communications (Cochin) Private Limited, Kochi, Lr., Dated: 24-02-2014.

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**ORDER:**

In the reference 1<sup>st</sup> read above, Government have decided to conduct Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad with theme “Heritage Promotion” and also decided to engage the services of M/s. Stark Communications (Cochin) Private Limited, Kochi (which is the empanelled agency of A.P. Tourism) as Consultant for organizing the said Mart.

2. In the reference 4<sup>th</sup> read above, Government have sanctioned an amount of Rs.22,00,000/- (Rupees Twenty Two Lakhs Only) from the savings / interest accrued on the funds available in the Central Financial Assistance account and released 50% i.e. Rs.11,00,000/- (Rupees Eleven Lakhs Only) initially as advance to M/s. Stark Communications (Cochin) Private Limited, Kochi towards consultancy fees in connection with Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad.

3. In the reference 5<sup>th</sup> read above, M/s. Stark Communications (Cochin) Private Limited, Kochi has submitted invoice for an amount of Rs.22,00,000/- toward above said purpose and informed that an amount of Rs.11.00 Lakhs have been received as advance from the Government and requested to release the balance amount of Rs.11.00 Lakhs.

4. Government, after careful examination of the matter hereby release an amount of Rs.11,00,000/- (Rupees Eleven Lakhs Only) from the savings / interest accrued on the funds available in the Central Financial Assistance account and interest funds received from the District Collector, Sri Potti Sreeramulu Nellore District to M/s. Stark Communications (Cochin) Private Limited, Kochi towards consultancy fees in connection with Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad.

p.t.o

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-4 above and disburse the balance 50% i.e. Rs.11,00,000/- (Rupees Eleven Lakhs Only) to M/s. Stark Communications (Cochin) Private Limited, Kochi through online. The following are bank account details:

Bank Name	:	Kotak Mahindra Bank Ltd.
Branch Name	:	M.G Road, Ernakulam
Account No.	:	0592 2000 0034 12
IFSC Code	:	KKBK 0000 592

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
M/s. Stark Communications (Cochin) Private Limited, Kochi.  
The Assistant Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (PMU) Department,  
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
The Accounts Officer, YAT & C (PMU - Claims) Department.  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER